

**INVOICE NO.**

CW19557

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Jeff Bakken
P2B Strategies
4750 E. 53rd. St
Ste. #206
Minneapolis, MN 55417

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
P2B Strategies	10581	Jeff Johnson Hennepin Cty Commissioner	17310

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11024744	Minneapolis-St. Paul	TV	\$4,605.00	17	17

INVOICE NOTES

Minneapolis- St Paul; PRI NP=130, IP=70; See key on FCC site for zone/network in

Gross Advertising Total	\$4,605.00
Agency Commission	(\$690.76)
Net Advertising Total	\$3,914.24

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11024744
TIM Est No: 1097062
AE Name: Bigley, Christopher

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1766088	Chester	Twin Cities Northwest MN/2081	BTMN, ESP2, ESPN, FSNO, NFLN	17	\$4,605.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTMN	Twin Cities Northwest MN/2081	ND1766088	2	\$900.00
ESP2	Twin Cities Northwest MN/2081	ND1766088	1	\$300.00
ESPN	Twin Cities Northwest MN/2081	ND1766088	5	\$1,925.00
FSNO	Twin Cities Northwest MN/2081	ND1766088	6	\$1,080.00
NFLN	Twin Cities Northwest MN/2081	ND1766088	3	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-1-16	BTMN	Twin Cities Northwest MN/2081	4:37PM	Chester	College Football	30	1	\$300.00	
10-3-16	ESPN	Twin Cities Northwest MN/2081	7:45PM	Chester	NFL Football	30	2	\$750.00	
10-8-16	ESP2	Twin Cities Northwest MN/2081	12:21PM	Chester	College Football	30	28	\$300.00	
10-10-16	ESPN	Twin Cities Northwest MN/2081	7:43PM	Chester	NFL Football	30	4	\$250.00	
10-10-16	ESPN	Twin Cities Northwest MN/2081	9:26PM	Chester	NFL Football	30	4	\$250.00	
10-17-16	ESPN	Twin Cities Northwest MN/2081	8:38PM	Chester	NFL Football	30	6	\$300.00	
10-18-16	FSNO	Twin Cities Northwest MN/2081	9:08PM	Chester	NHL Hockey	30	7	\$220.00	
10-20-16	FSNO	Twin Cities Northwest MN/2081	7:25PM	Chester	NHL Hockey	30	9	\$220.00	
10-20-16	NFLN	Twin Cities Northwest MN/2081	8:02PM	Chester	NFL Football	30	8	\$175.00	
10-22-16	FSNO	Twin Cities Northwest MN/2081	6:56PM	Chester	NHL Hockey	30	10	\$220.00	
10-23-16	NFLN	Twin Cities Northwest MN/2081	11:04AM	Chester	NFL Football	30	12	\$112.50	
10-24-16	ESPN	Twin Cities Northwest MN/2081	8:29PM	Chester	NFL Football	30	13	\$375.00	
10-25-16	FSNO	Twin Cities Northwest MN/2081	8:02PM	Chester	NHL Hockey	30	14	\$220.00	
10-26-16	FSNO	Twin Cities Northwest MN/2081	7:17PM	Chester	NBA Basketball	30	15	\$100.00	
10-27-16	NFLN	Twin Cities Northwest MN/2081	9:28PM	Chester	NFL Football	30	16	\$112.50	
10-29-16	BTMN	Twin Cities Northwest MN/2081	1:30PM	Chester	College Football	30	18	\$600.00	
10-29-16	FSNO	Twin Cities Northwest MN/2081	10:43PM	Chester	NBA Basketball	30	17	\$100.00	

Order# CW11024744 Total: \$4,605.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
P2B Strategies	10581	Jeff Johnson Hennepin Cty Commissioner	17310

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$3,914.24**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>